

**INVOICE**

Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

**Bill To:**

Karen Summerville  
1140 Connecticut Ave NW  
Washington DC 20036

Reprint

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**Invoice Number:** 1224956395**Invoice Date:** JUL-11-20**Payment Terms:** Credit Card**Due Date:** JUL-18-20**Purchase Order:** AD016960298**Contract No** 00004490**Order Number:** 5000320006**Order Date:** JUN-11-15**Customer No.:** 1452233**Bill to No.** 455263202**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud Indiv ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	3.18	USD	1 56.17

**Comments:**